

ANNUAL REPORT
OF THE
TOWN OF
PROCTOR
VERMONT,

For the Year Ending Feb. 15th,

1897.

RUTLAND:
THE TUTTLE COMPANY, JOB PRINTERS,
1897.

List of Town Officers

FOR THE YEAR ENDING MARCH 2, 1897.

Moderator	- - - - -	W. E. HIGBEE
Town Clerk	- - - - -	E. F. HOLBROOK
Treasurer	- - - - -	WILLIAM SMITH

SELECTMEN.

H. P. POWERS,	G. H. BOYCE,	W. W. SESSIONS
---------------	--------------	----------------

LISTERS.

C. E. HOLDEN,	GUSTAF MYHRBERG,	L. A. VEAZEY
Overseer of the Poor	- - - - -	R. C. MEAD
First Constable	- - - - -	W. H. STARTUP
Second Constable	- - - - -	G. H. BOYCE

AUDITORS.

W. M. BROOKS,	W. E. HIGBEE,	JOHN MARKHAM
Trustee of Public Money	- - - - -	B. F. TAYLOR

FENCE VIEWERS.

EDMUND LADABOUCHE,	J. D. ANDREWS,	THOS. CLIFFORD
--------------------	----------------	----------------

GRAND JURORS.

G. H. BOYCE,	C. E. HOLDEN
--------------	--------------

POUND KEEPERS.

FRED. FREIGANG,	J. H. EDSON
-----------------	-------------

Surveyor of Wood and Inspector of Lumber and Shingles,	{	- M. C. WARNER
Inspector of Leather		
Agent to Prosecute and Defend Suits	-	E. R. MORSE
Road Commissioner	- - - - -	F. D. PROCTOR

SCHOOL DIRECTORS.

R. C. MEAD,	WM. CAPRON, JR.,	B. S. POWERS
-------------	------------------	--------------

Selectmen's Report.

To the taxpayers of the town of Proctor.

Very few matters of especial interest have come before your selectmen.

A vacancy on the board of listers was caused by the removal from town of E. W. Northrup, and under the act provided for such cases, we appointed L. A. Veazey to fill the vacancy.

The highway at the foot of Patch Hill has been temporarily changed, under application from the Vermont Marble Co., they paying all costs and agreeing to leave the road in as good condition as formerly.

Mr. B. S. Powers, who was elected school director for three years at your last meeting, has removed from town, thus causing a vacancy which should be filled at your next meeting.

During the year ending February 15, 1897, the following orders have been drawn:—

GENERAL ACCOUNT.

ORDER NO.

1. To Jas. Carruthers, for 500 town reports.....	\$18 00
2. W. H. Startup, for expenses to Brattleboro and return.....	6 50
3. L. A. Veazey, for recording vital statistics.....	18 00
7. G. H. Boyce, for amount paid for probate fees on estate of John Harris.....	5 50
8. W. G. Capron, for work on school census.....	1 04
9. Wm. Smith, for making out tax books and receipts	12 50
10. H. F. Field, treas., for county tax, \$49.42, state highway tax, \$494.30, state school tax, \$494.30, bal. state tax, \$395.44	1,433 47
11. A. O. Jerry, for damages to property on account of a defective culvert.....	10 00
12. A. L. Wicks, for U. S. int. rev. tax.....	25 00

ORDER NO.

13.	J. H. Edson, for cash paid out to taking Giavoine Casani to hospital at Boston.....	9 84
14.	A. B. Reynolds, for work on double road bridge..	1 50
15.	Tuttle Co. for bill August 29, 1896.....	13 34
16.	M. J. Francisco & Son, for insurance assessments to Septembr 6, 1896.....	9 00
19.	W. H. Statup, for conducting the two fall elections.....	4 00
21.	W. H. Statup, for taking Mrs. Zandine to Waterbury asyrum.....	7 16
22.	Vermont Marble Co., for bill October 31, 1896.....	19 32
23.	G. H. Boyce, for amount paid for probate fees in Mrs. Zandine case.....	5 50
24.	E. F. Holbrook, for bill December 12, 1896.....	26 94
26.	F. C. Partidge, for bills February 1, 1897.....	26 42
27.	R. C. Mead, for services as overseer for the year ending Iarch 4, 1897.....	50 00
28.	B. F. Taylor, trustee, for interest on U. S. surplus fund.....	212 31
29.	Village of Proctor, for use of village hall for year ending Iarch 4, 1897.....	25 00
	Total.....	\$1,940 34

DISTRIBUTION OF SCHOOL MONEY.

4.	Town treasurer, for credit of town school fund....	\$ 7 83
5.	Village trasurer, for credit of village school fund.	271 47
17.	Village trasurer, for credit of village school fund.	358 35
18.	Town treasurer, for credit of town school fund....	10 34
	Total.....	\$647 99

DOG FUND ACCOUNT.

6.	Tuttle Co. for bill March 24, 1896.....	\$2 42
20.	H. H. Blakely, for one lamb killed by dogs.....	4 00
25.	A. B. Reynolds, for one sheep killed by dogs.....	3 00
	Total	\$9 42

RECAPITULATION.

Amount of orders drawn on general account.....	\$1,940 34
“ “ “ school fund.....	647 99
“ “ “ dog fund	9 42
Total.....	\$2,597 75

Respectfully submitted,

H. P. POWERS,
G. H. BOYCE, } Selectmen.
W. W. SESSIONS,

Report of Overseer of the Poor.

The family at the stone house has averaged eight in number the past year. I have also furnished Mrs. Spring and children with rooms and flour, potatoes and coal part of the time.

The expense of caring for the poor and amount paid on account of each person is as follows:—

Geo. Audley.....	\$243 85
Mrs. Lottenville.....	6 47
Darby Figue.....	10 25
Darby Figue.....	1 92
P. Minor and children.....	27 90
C. A. Zandine and family.....	28 70
J. W. Peterson and family.....	8 90
Joe. Lorette and family.....	11 67
Carlson baby.....	100 00
E. Ratti.....	14 28
Dr. Jas. M. Hamilton, services.....	100 00
E. P. Butler, justice fees.....	6 95
Vermont Marble Co., house rent.....	100 00
Mrs. Ida Ward, services.....	55 31
Wm. Smith, new order books.....	3 75

FURNITURE BOUGHT.

One range.....	\$47 00	
One heater.....	15 00	
One lamp.....	35	
One door.....	1 16	
One-half dozen cups and saucers.....	38	
Merchandise for stone house.....	480 97	
		\$1,264 81
Received—Cash on account of E. Peterson.....	\$66 34	
Cash on account of house rent.....	30 00	
Cash on account of Knudeson.....	9 50	
		105 84

\$1,158 97

Order 332 should have been paid last year, but we did not have a bill of it.

The following orders have been drawn by the overseer of the poor:—

Order No. 301.	Vermont Marble Co., one range.....	\$47 00
300.	C. H. Bruno, for milk one month.....	4 00
302.	J. Curry, for boarding Geo. Audley one month.....	20 00
303.	Mrs. Walback, care of Carlson baby one month.....	9 00
304.	Mrs. Ward, work at stone house one month	4 33
305.	B. Powers, twenty bushels potatoes.....	6 00
306.	Wm. Smith, two order books.....	8 75
307.	H. C. Bruno, milk from Feb. 15 to Mar. 1.	2 05
308.	Mrs. Ida Ward, work at stone house one month.....	4 33
309.	Mrs. Walback, care of Carlson baby one month.....	9 00
310.	J. Curry, boarding Geo. Audley one month	20 00
311.	Dr. Jas. Hamilton, in full for one year....	25 00
313.	Mrs. Ida Ward, work at stone house one month.....	4 33
314.	Mrs. Walback, care of Carlson baby one month.....	9 00

Order No. 315.	J. Curry, boarding Geo. Audley one month	\$20 00
316.	B. Powers, thirteen bushels potatoes.....	3 25
317.	P. Greenough, ploughing garden.....	2 50
318.	Zeb. Avery, milk from Mar. 1 to May 15..	11 50
319.	Mrs. Walback, care of Carlson baby one month.....	9 00
320.	Mrs. Ida Ward, work at stone house one month.....	4 33
321.	J. Curry, boarding Geo. Audley one month	20 00
323.	Zeb. Avery, milk one month.....	4 00
324.	Mrs. Walback, care of Carlson baby one month.....	9 00
325.	Mrs. Ida Ward, work at stone house one month.....	4 33
326.	J. Curry, boarding Geo. Audley one month	20 00
327.	Dr. Jas. Hamilton, three months service..	25 00
328.	Mrs. Ida Ward, work at stone house one month.....	4 33
329.	Mrs. Walback, care of Carlson baby one month.....	9 00
330.	Zeb. Avery, milk one month.....	4 00
331.	Ladabouche & Co., meat from December 20, 1895, to July 15, 1896.....	54 51
332.	Ladabouche & Co., meat furnished E. Ratti from Aug. 17 to Oct. 14, 1895....	12 28
333.	J. Curry, boarding Geo. Audley one month	20 00
334.	Mrs. A. E. Spencer, five bushels potatoes.	1 25
335.	Zeb. Avery, milk for one month.....	4 00
336.	Mrs. Ida Ward, work at stone house one month.....	4 33
337.	Mrs. Walback, care of Carlson baby one month.....	9 00
338.	J. Curry, boarding Geo. Audley one month	20 00
340.	S. W. Mead, milk furnished J. W. Peterson two months.....	4 50
341.	Zeb. Avery, milk one month.....	3 00
342.	Mrs. Walback, care of Carlson baby one month.....	9 00

Order No. 343.	Mrs. Ida Ward, work at stone house one month.....	\$5 00
344.	J. Curry, boarding Geo. Audley one month.....	20 00
345.	Dr. James Hamilton, three months service.....	25 00
347.	Zeb. Avery, milk one month.....	3 00
348.	Wm Capron, filing wood saw.....	20
349.	Ladabouche & Co., meat from July 15 to October 15.....	19 69
350.	Mrs. Ida Ward, work at stone house one month.....	5 00
351.	Mrs. Walback, care of Carlson baby one month.....	7 00
352.	J. Curry, boarding Geo. Audley one month.....	20 00
353.	Vt. M. Co., mdse from Feb. 1 to Oct. 1...	205 73
355.	P. Greenough, care of garden at stone house.....	10 00
356.	Vermont Marble Co., one heater.....	15 00
357.	Vermont Marble Co., on acct. house rent.....	35 00
358.	Zeb. Avery, milk for one month.....	3 00
359.	Leonard, twenty-five bushels potatoes....	10 00
361.	E. P. Butler, cost in J. O'Neil case.....	6 95
362.	Ladabouch & Co., meat from Oct. 15, to Nov. 15.....	8 49
363.	Mrs. Walback, care of Carlson baby one month.....	7 00
364.	Mrs. Ida Ward, work at stone house one month.....	5 00
365.	J. Curry, boarding Geo. Audley one month.....	20 00
366.	Berstrom, care of Mrs. Zandine twenty-one hours at 16 cents per hour.....	3 36
367.	Dr. M. R. Crain, attending Mrs. Zandine..	5 00
368.	Dr. Jas. Hamilton, for two bottles of anti-toxine used at Joseph Lorrett's.....	7 00
369.	Zeb. Avery, milk one month.....	3 00
370.	Berstrom, for boarding Zandine's three children two days.....	1 50
371.	Mr. Wm. Oberg, care of Mrs. Zandine 18 hours at 25 cents per hour.....	4 50

Order No. 372.	Mrs. Walback, care of Carlson baby one month.....	\$7 00
373.	Mrs. Ida Ward, work at stone house one month.....	5 00
374.	J. Curry, boarding Geo. Audley one month.....	20 00
375.	Geo. Decero, digging grave for E. Ratti's baby.....	2 00
376.	Dr. Jas. Hamilton, three months service..	25 00
377.	Mrs. Nicholson, care of Zandine baby one month.....	3 00
378.	B. McGarry, for moving woman to stone house, 50 cents, mdse. P. Minor, \$4.00, potatoes for stone house, \$1.00, mdse. for Geo. Audley, 95 cents.....	6 45
379.	Chas. Johnson, care Zandine girl for one month.....	2 00
380.	Ladabouche & Co., meat from Nov. 16 to Jan. 9	13 32
381.	Mrs. Walback, care of Carlson baby one month.....	7 00
382.	Mrs. Ida Ward, work at stone house one month.....	5 00
383.	J. Curry, boarding Geo. Audley one month.....	20 00
384.	Zeb. Avery, milk for one month.....	3 00
386.	Mrs. Nicholson, care of Zandine baby one month.....	3 00
387.	Chas. Johnson, care of Zandine girl one month.....	2 00
388.	Vermont Marble Co., mdse. on acct. from Oct. 1, 1896, to Feb. 1, 1897.....	154 83
389.	Ladabouche & Co., meat from Jan. 16 to Feb. 12, 1897.....	5 89
390.	Vt. Marble Co., one year, rent in full.	65 00
		<hr/> \$1,264 81

Respectfully submitted,

R. C. MEAD, Overseer.

Town Agent's Report.

The suit brought by the city of Rutland against the town of Proctor, which has been pending for some years, was at the January term, 1896, of the supreme court, decided in favor of the town of Proctor, on the ground that in order to charge the town a three-years' continuous residence of paupers must be subsequent to the organization of the town.

Judgment by the referee, confirmed in the county court, was against the town. The judgment by this decision was reversed.

The net cost to the town of the suit was \$22.97, Mr. Partridge making no charge for his services. Inasmuch as an adverse decision meant the payment of many hundred dollars, and the future support of the Rafferty family, the town is to be congratulated upon the fortunate outcome of this suit.

The town is not at present engaged in any litigation.

E. R. MORSE, Town Agent.

Treasurer's Report.

GENERAL ACCOUNT.

RECEIPTS.

Balance on hand Feb. 15, 1896.....	\$ 51 80
Balance transferred from dog fund.....	87 08
E. P. Butler, J. P., fines in breach of peace cases, less costs deducted.....	15 50
Town tax, 1896, paid treasurer direct.....	2,826 86
Special 5 per cent. school and 5 per cent. highway taxes paid treasurer direct.....	1,130 38

ANNUAL REPORT, 1897.

11

Additions to list.....	\$2 36
W. H. Startup, collector taxes, 1894.....	2 40
W. H. Startup, collector taxes, 1895.....	26 32
W. H. Startup, collector taxes, 1896.....	16 75
Eric Peterson, in return for town help.....	66 34
Wm. Burggren, damage to town house.....	1 50
Vermont Marble Co., rent part of town house.....	30 00
H. E. Spencer, town agent, from sales of liquor.....	93 30
C. Knudson, part payment for stove.....	9 50
	<hr/>
	\$4,360 09

DISBURSEMENTS.

Paid selectmen's orders, outstanding (see report 1896).....	\$262 31
Overseer's orders, outstanding (see report 1896).....	239 65
Interest on above orders.....	17 69
Selectmen's orders, current year.....	1,567 33
Interest on orders, current year.....	14 33
Overseer's orders, current year.....	1,264 61
Balance to new account.....	994 17
	<hr/>
	\$4,360 09

STATE TAX ACCOUNT.

Balance on hand Feb. 15, 1896.....	\$323 01
Paid selectmen's orders.....	323 01

HIGHWAY ACCOUNT.

RECEIPTS.

Cash from state treasurer, our share special 5 per cent tax..	\$ 82 88
Town highway tax, 1896.....	237 16
Village of Proctor for 1896.....	500 00
Additions to list.....	3 95
W. H. Startup, collector tax, 1895.....	10 40
W. H. Startup, collector tax, 1896.....	80
	<hr/>
	\$835 19

DISBURSEMENTS.

Paid deficit from 1896.....	\$ 27 08
Road commissioner's orders, current year.....	739 34
Interest on above orders.....	5 86
Balance to new account.....	62 91
	<hr/>
	\$835 19

TOWN SCHOOL FUND ACCOUNT.

RECEIPTS.

Cash from division public money, 1896.....	\$ 7 83
Town of Rutland, tuition.....	22 00
Town school tax, 1896.....	296 47
Additions to list.....	4 91
Division 5 per cent. school tax.....	10 34
W. H. Startup, collector tax, 1895.....	13 00
W. H. Startup, collector tax, 1896.....	1 00
	<hr/>
	\$355 55

DISBURSEMENTS.

Paid deficit of preceding year, 1895.....	\$ 38 25
School directors' orders of current year.....	292 99
Interest on orders.....	54
Balance to new account.....	23 77
	<hr/>
	\$355 55

STATE SCHOOL FUND ACCOUNT.

Balance on hand from old account.....	\$212 31
Cash from state treasurer, income of Huntington fund.....	66 99
Cash from state treasurer, our share special 5 per cent. school tax.....	368 69
Cash from B. F. Taylor, trustee, one year's interest on U. S. surplus fund.....	212 31
	<hr/>
	\$860 30

DISBURSEMENTS.

Paid selectmen's orders, current year.....	\$647 99
Balance to new account.....	212 31
	<hr/>
	\$860 30

DOG FUND ACCOUNT.

Cash from town clerk, licenses, 1896.....	\$94 50
Cash from W. Monahan, injury to sheep by dog	2 00
	<hr/>
	\$96 50

DISBURSEMENTS.

Paid selectmen's orders, current year.....	\$ 9 42
Transferred to town fund.....	87 08
	<hr/>
	\$96 50

STATEMENT OF TAXES, 1896.

Town tax (including special school and highway taxes).....	\$4,215 77
Paid treasurer direct.....	\$3,957 24
Four per cent. discount to taxpayers.....	166 56
Treasurer's fees.....	39 97
Abatements.....	08
Received from collector.....	16 75
Due from collector.....	35 17
	<hr/>
	\$4,215 77
Town highway tax.....	\$261 14
Paid treasurer direct.....	\$237 16
Four per cent. discount to taxpayers.....	9 98
Treasurer's fees.....	2 40
Received from collector.....	80
Due from collector	10 80
	<hr/>
	\$261 14
Town school tax.....	\$326 44
Paid treasurer direct.....	\$296 47
Four per cent. discount to taxpayers.....	12 48
Treasurer's fees.....	2 99
Received from collector.....	1 00
Due from collector.....	13 50
	<hr/>
	\$326 44

Respectfully submitted,

WILLIAM SMITH, Treasurer.

Road Commissioner's Report.

Amount received from the treasurer..... \$835 19

DISBURSEMENTS.

ORDER NO.

1. S. W. Mead, labor.....	\$ 11 20
2. B. S. Powers, labor.....	8 75
3. A. B. Reynolds, labor.....	7 00
4. Chas. Campbell, labor.....	14 00
5. Zeb. Avery, labor.....	7 00
6. Wm. Warner, labor.....	1 75
7. John McDeavitt, labor.....	5 25
8. H. H. Blakley, labor.....	3 50
9. Vermont Marble Co., labor.....	638 79
10. Geo. Shepherd, labor.....	7 35
11. Geo. Shepherd, labor.....	10 50
12. Vermont Marble Co., labor.....	13 75
13. Wm. Warner, labor.....	12 25
14. Chas. Campbell, labor.....	3 50
	<hr/>
	\$744 59
Surplus.....	\$ 90 60

Of the amount received from the treasurer, \$500.00 came from the village trustees. There is now no outstanding indebtedness of any kind against the highway fund. The road machine purchased one year ago by the selectmen has done excellent work, and will result in a large saving to the town if carefully and prudently used.

There are two or three culverts that should be rebuilt the coming year, and a few places widened, and with these exceptions, only the general repairs will be necessary.

Respectfully submitted,

FLETCHER D. PROCTOR, Road Commissioner.

Auditors' Report.

To the taxpayers of the town of Proctor:—

As auditors of the town of Proctor, we beg to submit the following report:—

We have examined the accounts and vouchers of the selectmen, overseer, road commissioner, school directors and town liquor agent, also the various accounts of the treasurer, and we find the financial condition of the town to be as follows:—

LIABILITIES.

U. S surplus fund, borrowed.....	\$3,538 44
One year's interest on same at 6 per cent.....	212 31
Overseer's order No. 348 of 1896.....	20
Selectmen's order No. 27 of 1896.....	50 00
Road commissioner's order No. 7 of 1896.....	5 25
	<hr/>
	\$3,806 20

RESOURCES.

Cash in treasurer's hands, general fund.....	\$994 17
State school fund.....	212 31
Highway account.....	62 91
Town school fund.....	23 77
Amount due from collector....	59 47
	<hr/>
	\$1,352 65

Overseer's orders No. 30 and 56 of 1894 we have treated as cancelled, as they will probably never be presented.

RECAPITULATION.

Total liabilities.....	\$3,806 20
" resources.....	1,352 65
	<hr/>
Net liabilities.....	\$2,453 55

The amount to be provided for by taxation or otherwise for the coming year, is estimated as follows:—

Outstanding orders, general fund.....	\$ 55 45
Interest on U. S. surplus fund.....	212 31
Current expenses (estimated).....	300 00
Poor expenses (estimated).....	1,200 00
	<hr/>
	\$1,767 76

We would recommend a tax of 10 cents on the dollar for the ensuing year.

Respectfully submitted,

W. M. BROOKS, }
W. E. HIGBEE, } Auditors.
JOHN MARKHAM, }

Trustee's Report.

I have received from the town of Proctor and paid over to the treasurer of said town \$212.31, interest on the U. S. surplus fund for the year ending February 12, 1897.

B. F. TAYLOR, Trustee.

Town Liquor Agent's Report.

Feb., 1896.	To cash for liquor sold.....	\$ 5 31
March,	" " " " " "	5 48
April,	" " " " " "	7 40
May,	" " " " " "	7 75
June,	" " " " " "	7 90
July,	" " " " " "	6 46
Aug.,	" " " " " "	7 46
Sept.,	" " " " " "	5 90
Oct.,	" " " " " "	15 79

Nov., 1896	To cash for liquor sold	\$5 83
Dec., " "	" " " " " "	6 25
Jan., 1897	" " " " " "	7 21
	To liquor, etc., on hand Feb. 1, 1897.....	135 25
	To balance loss.....	8 19
		<hr/>
		\$232 18
	By liquor on hand Feb. 1, 1896.....	\$207 18
	" expenses, etc.....	25 00
		<hr/>
		\$232 18

HENRY E. SPENCER, Town Agent.

Report of School Directors.

1896		
April 6.	W. G. Capron, repairing.....	\$ 4 00
" 6.	The Tuttle Co., school supplies.....	10 42
" 6.	Vermont Marble Co., labor.....	1 80
" 10.	Wm. Smith, superintendent.....	5 00
May 6.	Village of Proctor, tuition.....	8 00
" 6.	Wm. Smith, bill supplies.....	15 40
" 16.	The Tuttle Co., school supplies.....	2 96
" 16.	Vermont Marble Co., mdse.....	1 60
June 6.	Wm. Smith, general items.....	11 03
" 6.	Village of Proctor, tuition.....	8 00
" 8.	E. S. Slade, books.....	1 24
" 8.	The Tuttle Co., school supplies.....	90
" 22.	W. G. Capron, repairing school house.....	54 39
" 26.	Della Osteyee, teaching	54 00
" 16.	Mrs. E. G. Chatterton, board.....	30 00
Sept. 5.	W. G. Capron, repairs.....	1 25
" 29.	W. E. Titus, building fires.....	5 00
Dec. 5.	Lizzie McLaughlin, teaching.....	72 00
" 16.	L. F. Osteyee, wood.....	6 00
		<hr/>
		\$292 99

W. G. CAPRON, }
R. C. MEAD. } School Directors.

We would recommend a tax of 30 cents for the next year.

JUSTICE REPORT.

Statement of Criminal Causes tried before E. P. Butler, Justice of the Peace, for the year ending
December 1, 1896.

DATE.	NAME.	OFFENSE.	FINE.	COSTS.	DISPOSITION.	REMARKS.
Feb. 19, 1896.	H. Karlson.....	Breach of Peace..	\$ 1 00	\$8 23	Paid Treasurer.....	
" " "	Aug. Anderson.....	" " ..	10 00	7 51	Committed to Co. Jail.	
Mar. 4, "	Matt. McCormack....	" " ..	2 00	4 51	Paid Treasurer.....	
May 19, "	C. Franzoni.....	" " ..	5 00	7 43	" " ..	
June 1, "	P. H. McGarry.....	" " ..	Nolle Pros.	4 51	" " ..	Town Paid Costs.....
Aug. " "	Pat. Ready.....	" " ..	\$1 00	4 51	" " ..	
" " "	Thos. Ready.....	" " ..	1 00	4 51	" " ..	
" " "	Tim. Noonan.....	" " ..	5 00	4 51	" " ..	
" " "	Fred. Blanchard.....	" " ..	5 00	4 51	" " ..	

I, E. P. BUTLER, Justice of the Peace, do certify that the above statement is a true record of all criminal cases heard by me in which the town of Proctor is interested for the year last, ending December 1, 1896.

E. P. BUTLER, Justice of the Peace.

Proctor, Vt., Feb. 17, 1897.

NOTICE.



The legal voters in town meeting of the town of Proctor are hereby warned to meet at the village hall in the village of Proctor, on Tuesday, the 2nd day of March, A. D. 1897, at 11 o'clock a. m., to act on the following matters, to wit:--

1. To choose a moderator to govern said meeting.
2. To choose the necessary town officers for the ensuing year.
3. To see if the town will vote to raise more than twenty-five cents on the dollar highway tax, as required by law.
4. To see if the town will vote to raise money by taxation or otherwise to pay the state tax of fifteen cents, the special state school tax and the state highway tax of five cents each, and the special county tax of one cent on the grand list, as required by law.
5. To see if the town will vote to raise money by taxation or otherwise to pay current expenses and the indebtedness of the town, and to see at what time the same and highway tax and other taxes that may be voted shall be payable.
6. To see if the town will vote to accept the provisions of Sections 480 to 486 inclusive of the Revised Laws and amendments thereto for the collection of taxes.
7. To see if the town will vote any compensation to town officers.
8. To choose grand and petit jurors.
9. To transact any other business which may legally come before said meeting.

H. P. POWERS, }
G. H. BOYCE, } Selectmen.
W. W. SESSIONS, }

Proctor, Vt., February 11, 1897.